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IN THE UNITED STATES DISTRICT COURT
FOR THE EASTERN DISTRICT OF WASHINGTON

COMMUNITY ASSOCIATION FOR
RESTORATION OF THE
ENVIRONMENT, INC., a Washington
Non-Profit Corporation

and
CENTER FOR FOOD SAFETY, INC.,
a Washington D.C. Non-Profit
Corporation,

Plaintiffs,

V.

HENRY BOSMA DAIRY, a Washington Proprietorship, aka HANK BOSMA DAIRY, aka BOSMA DAIRY, LIBERTY DAIRY, LLC, a Washington Limited Liability Company, ARIZONA ACRES LIMITED PARTNERSHIP, a Washington Limited Partnership, LIBERTY ACRES, LLC, a Washington Limited Liability Company, and MR. HENRY BOSMA, an individual.

Defendants.

Case No.: CV-13-3019-TOR

[PROPOSED] CONSENT DECREE

1 WHEREAS the Plaintiffs, the Community Association for Restoration of the
2 Environment, Inc., and Center For Food Safety, Inc., initiated the above-captioned
3 action by filing a Complaint on February 14, 2013, alleging that the Defendants named
4 in this lawsuit¹ (“Defendants” or “Bosma Defendants”) had violated the Resource
5 Conservation and Recovery Act, 42 U.S.C. § 6901 *et seq.*, seeking injunctive and
6 declaratory relief and attorneys and expert witness fees and costs;

7 WHEREAS the Court entered an Order on January 14, 2015 (ECF No. 320 in
8 case number 13-CV-3016-TOR), finding certain similarly situated defendants in
9 violation of the Resource Conservation and Recovery Act (“RCRA”), 42 U.S.C. § 6901
10 *et seq.*, by causing or contributing to an imminent and substantial endangerment to
11 human health and the environment and by disposing of solid waste in such a manner as
12 to constitute open dumping;

13 WHEREAS the Parties agree that the Court would likely come to the same or
14 similar conclusions as to the Bosma Defendants;

15 WHEREAS the Plaintiffs have agreed to forego their request for a complete
16 RCRA Corrective Action Study and instead work with Defendants to take immediate
17 measures to address what Plaintiffs contend are the most significant and likely sources

21 ¹ The original complaint was amended on October 6, 2014, to include additional
22 defendants Arizona Acres Limited Partnership, Liberty Acres, LLC, and Mr. Henry
23 Bosma.

1 of contamination and to ensure that the local community is provided access to safe and
2 clean drinking water;

3 WHEREAS the Parties mutually agree and request that the terms of this Consent
4 Decree be presented to the United States Environmental Protection Agency (EPA) for
5 incorporation into the March 2013 Administrative Order on Consent (AOC) between the
6 EPA and Defendants. It is the intent of the Parties that the terms of this Consent Decree
7 will be incorporated into a new AOC and that EPA be appointed to oversee
8 implementation of remedial actions set forth in this Consent Decree, and incorporated
9 into the new AOC, as further explained herein;

10 WHEREAS after consultation with their respective counsel, Plaintiffs and Bosma
11 Defendants (collectively referred to as the "Parties" and singularly as a "Party") hereby
12 wish to settle this lawsuit to avoid the risks of further litigation and appeal and to
13 resolve the controversy between them;

14 NOW, THEREFORE, upon the consent of the Parties, and upon consideration of
15 the mutual promises contained herein, it is hereby ORDERED, ADJUDGED, and
16 DECREED as follows:

17 **GENERAL PROVISIONS**

18 1. This Court has jurisdiction over the Parties and the subject matter of this lawsuit
19 pursuant to 42 U.S.C. § 6972(a) and 28 U.S.C. § 1331. Venue is proper in this Court
20 pursuant to 42 U.S.C. § 6972(a) and 28 U.S.C. § 1391(b). This Court shall have
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1 continuing jurisdiction over this lawsuit for the purposes of interpretation, enforcement,
2 and, if necessary, modification of this Consent Decree.

3 2. The undersigned representative for each Party certifies that he/she is fully
4 authorized by the Party whom he/she represents to enter into the terms and conditions of
5 this Consent Decree and to legally bind the Party to it.

6 3. This Consent Decree shall apply to and be binding upon the Parties to this lawsuit
7 and upon all successors and assigns of the Parties. This provision is intended to require
8 full compliance with this Consent Decree so long as any portion of the Dairy Facility is
9 used by any person or entity in the course of conducting dairy operations, including the
10 application of manure. However, nothing herein shall prevent Bosma Defendants from
11 discontinuing their dairy operations, or from transferring any of the Dairy Facility to
12 other owners for uses other than for dairy operations; this Consent Decree shall no
13 longer apply to real property that is not being used for dairy operations or other
14 agriculturally related operations that involve the application of nitrogen fertilizers.
15 Defendants, or any of their successors or assigns, may sell the Dairy Facility, or any of
16 the real property upon which the Dairy Facility or its operations may currently be
17 conducted, without Plaintiffs' consent and without approval of the Court; provided,
18 however, that Defendants provide a copy of the Consent Decree to the new owner and
19 provide written notice to Plaintiffs of the sale within 30 days of closing. The term
20 "Dairy" or "Dairy Facility" shall refer to the facilities commonly known as Henry
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1 Bosma Dairy and Liberty Dairy, LLC, as described in Appendix A of the AOC, as well
2 as the properties owned by the Defendants named herein used for manure application.

3 4. This Consent Decree constitutes the final, complete, and exclusive agreement and
4 understanding of the Parties with respect to the settlement embodied in this Consent
5 Decree and the subject matter of this lawsuit. The Parties hereby acknowledge that
6 there are no representations or understandings relating to the lawsuit or its settlement
7 other than those expressly contained within this Consent Decree. This Consent Decree
8 expressly supersedes, extinguishes and replaces all prior stipulations and agreements
9 between the Parties, except for the temporary agreement set forth in Paragraph 46.

10 5. This Consent Decree, and the AOC that incorporates its terms, may not be
11 modified in any material respect except by explicit written amendment agreed to by the
12 Parties. Non-material modifications may be made by the Parties upon written consent.

13 6. This Consent Decree constitutes the full and complete settlement of all claims,
14 rights, demands, and causes of any action of any kind for Defendants' alleged
15 violations, through the date of entry of the Consent Decree, that Plaintiffs asserted or
16 could have asserted against the Defendants in this lawsuit. Plaintiffs hereby release all
17 such claims and covenant not to sue Defendants in connection with them. This
18 covenant not to sue in no way releases Defendants from compliance with this Consent
19 Decree or other applicable law. Furthermore, this covenant not to sue shall in no way
20 limit Plaintiffs' ability to enforce the terms of this Consent Decree, as incorporated into
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1 the new AOC, or any future and previously unalleged violations of law committed by
2 Defendants.

3 7. Each Party acknowledges and represents that it has relied on the legal advice of
4 its attorneys, all listed at the end of the Consent Decree, who are the attorneys of its own
5 choice, and that the terms of this Consent Decree have been completely explained to the
6 Party by its attorney(s), and that the terms are fully understood and voluntarily accepted.

7 8. In the event that any part of this Consent Decree is deemed by a court of
9 competent jurisdiction to be unlawful, void, or for any reason unenforceable, and if that
10 part is severable from the remainder of the Consent Decree without frustrating its
11 essential purpose, then the remaining parts of the Consent Decree shall remain valid,
12 binding, and enforceable.

13 9. If for any reason the Court should decline to approve this Consent Decree in the
14 form presented, then the Parties agree to continue negotiations in good faith in an
15 attempt to cure the objection(s) raised by the Court to entry of this Consent Decree.

16 10. This Consent Decree may be signed in counterparts, and such counterpart
17 signature page shall be given full force and effect.

18 11. The Dairy Facility includes two interrelated dairies presently located at 4300
19 Beam Rd., Zillah, Washington, as further described in paragraphs 10(b) and 10(c) and
20 Appendix A of the AOC. The Dairies meet the federal and state law definitions of a
21 large concentrated animal feeding operation or "CAFO."

1 12. In operating the Dairy Facility, Defendants shall abide by this Consent Decree,
2 the Resource Conservation and Recovery Act, the Federal Water Pollution Control Act
3 ("Clean Water Act"), the Washington Dairy Nutrient Management Act, RCW 90.64 *et*
4 *seq.*, and the Dairy Facility's Nutrient Management Plans (NMP). If any of the terms of
5 this Consent Decree are stricter than the aforementioned laws, then the terms of the
6 Consent Decree shall control. If any of these laws are stricter than the terms of the
7 Consent Decree, either now or in the future, such stricter laws shall apply.
8

9 Notwithstanding the foregoing, the Parties agree that nothing in this Consent Decree
0 may be construed to obligate Defendants to violate any law, regulation, or the current
1 terms of the AOC. In the event of any perceived conflict, the Parties agree to submit the
2 matter to the dispute resolution process described in Paragraph 55.

4 13. Defendants shall update their NMP to reflect the requirements set forth herein
5 within 45 days of entry of the Consent Decree and provide a copy to Plaintiffs for
6 review and comment.

OVERSIGHT OF CONSENT DECREE IMPLEMENTATION

8 14. At the request of the Parties and the Court, and to the extent agreed to by EPA,
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EPA shall oversee implementation and enforcement of the terms of the Consent Decree.
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Further, any and all reports and information required to be produced to the EPA under
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the AOC shall hereafter be simultaneously provided to Plaintiffs' designee(s).

1 **SITE INSPECTIONS AND RECORD KEEPING**

2 15. For the duration of this Consent Decree, the EPA shall be allowed to inspect the
3 Dairy Facility, including any application fields owned, leased, or otherwise controlled
4 by the Defendants, upon reasonable notice and at reasonably convenient times.

5 Plaintiffs may designate up to four individuals to accompany EPA on any such
6 inspection; provided, however, that any such designated individuals shall possess
7 reasonable scientific or professional credentials so as to provide a meaningful
8 assessment of Defendants' progress under this Consent Decree.

9
10 16. Inspections shall be conducted between the hours of 8:00 AM and 6:00 PM on
11 weekdays, unless otherwise agreed to by the Parties. Plaintiffs' representatives shall be
12 accompanied at all times by a representative of Defendants' choosing.

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14 17. For the duration of this Consent Decree, Defendants agree to make available to
15 Plaintiffs, at no cost to Plaintiffs, electronic copies of any reports, correspondence,
16 sampling results, or other documents related to the Dairy Facility's Dairy Nutrient
17 Management Plans, the AOC, and any documents generated as part of this Consent
18 Decree. Defendants may withhold from Plaintiffs documents that are legitimately
19 protected by attorney-client privilege or the attorney work product doctrine. If
20 Defendants assert that a document is immune from production to Plaintiffs, then
21 Defendants shall provide to Plaintiffs a privilege log containing a description of the
22 nature of the document(s) withheld, its author and recipients, its date, the privilege or
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1 immunity asserted, and a description of the content of the document which, without
2 revealing privileged or protected information, enables Plaintiffs to evaluate whether the
3 privilege or immunity is being properly asserted.

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LAGOON LINING AND MAINTENANCE

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18. Defendants hereby agree to double line all lagoons with GCL liners and a 40 mil
6 synthetic liner as set forth in the April 20, 2015 Dairy Lagoon Work Plan, attached
7 hereto as Exhibit 1, or as may reasonably be modified through the discussions of
8 Plaintiffs, Defendants, and the EPA. The lining shall occur at a rate of at least two per
9 year, shall be completed on or before December 31, 2019, and shall be accomplished at
10 least as quickly as is set forth in the schedule set forth in the Lagoon Work Plan and any
11 modification required by EPA. The current schedule for lagoon lining is as follows.
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- 14 a. Lagoon #6, by no later than December 31, 2015;
- 15 b. Lagoon #18 by no later than December 31, 2015;
- 16 c. Lagoon #14, by no later than December 31, 2015, provided
17 installation and performance of centrifuge so allow;
- 18 d. Lagoon #3, by no later than December 31, 2016;
- 19 e. Lagoon #1, by no later than December 31, 2016;
- 20 f. Lagoon #2, by no later than December 31, 2016;
- 21 g. Combined Lagoons #15, #16 and #17, by no later than December 31,
22 2016;

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- 1 h. Red Water Pond, by no later than December 31, 2017;
- 2 i. Lagoons #4A and #4B, by no later than December 31, 2017;
- 3 j. Lagoons #5, #7, #8, and #9, by no later than December 31, 2018;
- 4 k. Lagoons #10, #11, #12 and #13, by no later than December 31,
- 5 2019;
- 6
- 7 l. Lagoons #18, #19 and #20 by no later than December 31, 2020².

8 The Parties acknowledge that the above time-commitments are subject to the
9 availability of materials, unanticipated weather or site conditions, and EPA's ability to
10 review and approve the lagoon installation plans in a timely manner. Should the EPA
11 fail to timely review and approve the lagoon installation plans, and/or should
12 unanticipated weather or site conditions or the unavailability of materials cause delay,
13 the Parties agree to reconvene their discussions and agree to new date(s) or to otherwise
14 submit this matter to the dispute resolution process set forth in Paragraph 55.

15 Notwithstanding the foregoing, Defendants hereby covenant to use their best efforts and
16 to hire such consultants and contractors as may be reasonably necessary to accomplish
17 the installations on the dates set forth above. Further, the Parties acknowledge that
18 Defendants may elect to significantly reduce the number of lagoons and change the
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21 ² While the EPA Lagoon Plan allows for these lagoons to be lined as late as December
22 31, 2020, for purposes of this Consent Decree Defendants agree that they shall be lined
23 by December 31, 2019.
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1 configuration of the remaining lagoons so as to more efficiently store nutrients. This
2 Consent Decree shall be deemed to be automatically modified by any revised lagoon
3 plan that is approved by the EPA, provided that Plaintiffs have the reasonable
4 opportunity, consistent with other provisions herein, to review and comment to EPA and
5 Defendants, and that requires lining of all Dairy Facility lagoons by December 31, 2019.
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7 19. Defendants shall provide to Plaintiffs a copy of the Pre-Final (90%) Design
8 addressed in Section 6.1 of Exhibit 1 within three (3) business days after such document
9 is provided to EPA. Plaintiffs may provide comments to Defendants and EPA within 30
10 days.

11 20. At least 60 days prior to beginning work on any liner installation, Defendants
12 shall provide to Plaintiffs an installation plan and QAPP for review and comment.
13 Plaintiffs may provide comments to Defendants and EPA within 30 days.
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15 21. To the extent EPA representatives are not present during liner installation,
16 Plaintiffs may have two representatives present as observers at the Dairy Facility during
17 each distinct phase of liner installation: draw down and pump out; re-grading; addition
18 and compaction of fill material; installation of liner materials. Such representatives
19 shall have applicable scientific or professional qualifications to make their review
20 meaningful and to confirm compliance with the Consent Decree and the Lagoon Plan.
21 At least 48 hours prior to any such observation, Plaintiffs shall provide written notice of
22 such intent to observe directly to Defendants and their counsel. Such notice shall
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1 include the names of the proposed observers, a description of the observers'
2 qualifications (to the extent not already known), as well as the start and end time of the
3 proposed period of observation. The representatives may not remain on site outside of
4 work hours and must be accompanied by a representative of Defendants at all times
5 (including being accompanied on and off the property).

6

GROUNDWATER MONITORING

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8 22. Defendants and Plaintiffs disagree about whether it is reasonable or necessary to
9 install additional monitoring wells south or southwest of the Dairy Facility, and in
10 particular south of the Sunnyside Irrigation Canal. Plaintiffs contend that such
11 monitoring wells are necessary to determine whether, how long and in what magnitude
12 Defendants' operations continue to contribute to groundwater contamination.

13 Defendants contend that the combined provisions of the Consent Decree and the AOC
14 eliminate any possibility of continuing or future contamination and are concerned that
15 such downgradient monitoring wells may be impacted by significant contaminants from
16 other sources. For the purposes of compromise, Defendants agree to join with Cow
17 Palace Dairy, LLC, George DeRuyter & Son Dairy, LLC, and D&A Dairy, LLC, to
18 fund the installation of a grid of 14 new monitoring wells. All such monitoring wells
19 shall be installed as soon as practicable. The locations of the other new wells are
20 generally depicted in the map attached hereto as Exhibit 2 and are subject to location
21 refinement as site conditions or property rights require. The Parties hereto, in
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1 collaboration with the other dairies, shall consult and agree on the precise new well
2 locations. Plaintiffs shall have access to the actual monitoring well installation to
3 ensure that all wells are installed as agreed. Defendants shall sample the new
4 monitoring wells under the same terms and at the same time as sampling occurs under
5 the AOC for the other monitoring wells installed on Defendants' property, and at least
6 once per quarter during the term of this Consent Decree regardless of whether the AOC
7 continues. At least 60 days prior to beginning work on monitoring well installation,
8 Defendants shall provide to Plaintiffs an installation plan and QAPP for review and
9 comment. Plaintiffs shall provide comments within 30 days and the Parties must agree
10 on the QAPP in writing at least 10 days before construction of the wells is allowed to
11 commence.

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13 23. All aspects of Defendants' obligations with respect to groundwater monitoring, as
14 set forth above in Paragraphs 22, are subject to review, approval, and modification by
15 EPA under the AOC.

16
17 24. Defendants agree to provide to Plaintiffs in electronic form the laboratory results
18 of each groundwater sampling event at the same time the results are provided to EPA.

19
CENTRIFUGE MANURE SEPARATOR

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21 25. As part of their commitment to reducing the nutrients applied to their farming
22 operations, Defendants have installed and shall maintain a centrifuge manure separator

1 at the Dairy. The Parties anticipate that operation of a centrifuge separator will reduce
2 the nitrogen and phosphorus content of the Dairy's liquid manure.

3 26. The centrifuge separator shall operate "in-line" with the Dairy's existing manure
4 separator system. "In-line" means that manure shall first be processed by the Dairy's
5 pre-existing manure separator, then processed in the centrifuge separator, removing
6 additional solids from the liquid manure. This procedure shall remain in place except
7 for brief periods in which the centrifuge may be undergoing repair or maintenance.

8 27. Defendants shall provide Plaintiffs with data concerning nutrient removal and
9 information about how the nutrients are to be used. Such information shall be provided
10 to Plaintiffs within 90 days of entry of this Consent Decree and as part of the annual
11 information required to be provided to Plaintiffs.

12 **UNDERGROUND CONVEYANCE INSPECTION**

13 28. Defendants agree to inspect all underground conveyance systems (piping, joints,
14 manholes, inlet structures and discharge structures). Inspection shall consist of pressure
15 testing of all transmission lines and/or video inspection and documentation of all
16 underground structures. Results of all such inspections shall be provided to Plaintiffs'
17 designated representative(s) within five (5) business days of completion. Leaks or
18 improper piping shall be fixed so that all wastes are appropriately directed to lined
19 lagoons.

COW PENS

29. No later than December 31, 2016, Defendants shall install concrete aprons along all water troughs within all the cow pens at the Dairy Facility, with appropriate piping or diversion that redirects all collected wastewater to the Dairy Facility's lagoon system. Aprons shall be constructed to generally applicable industry standards, with no less than ten (10) feet of concrete between the outside edge of the trough to the edge of the apron.

30. Effective upon entry of this Consent Decree, Defendants shall implement a protocol of regularly inspecting for and re-grading all low-lying or wet spots within all the cow pens at the Dairy Facility. Upon identification of any ponding of water Defendants shall promptly take reasonable steps to alleviate such ponding, including, as may be appropriate, vacuuming and removing any ponded water from the pens. The re-grading process shall slope any low-lying or wet spots such that they no longer collect, or have the potential to collect, runoff from the cow pens. Such inspection and re-grade shall occur at least monthly as weather conditions allow, and as practical in months where weather conditions make re-grading problematic.

31. Manure shall be scraped in the cow pens at least weekly and any accumulated piles removed at least monthly from March through October. Defendants will grade each cow pen before November 31 of each year so that any runoff from piled manure is routed to the alleys or other such drains in order that such runoff be conveyed directly to the lagoon system or digester.

SILAGE AREA

32. Effective upon entry of this Consent Decree, Defendants shall ensure that their Silage Areas are located entirely on an impervious surface. For purposes of this section, the storage of natural products (hay, triticale, for example, but not corn) that are expected to be incorporated into silage are not considered located in the Silage Area, but rather are stored in synthetic AgBags in an area adjacent to the Silage Area. So long as the natural products are stored in synthetic AgBags, or containers of similar construction that prevent regular contact with soils, such natural products need not be maintained on an impervious surface. AgBags shall be positioned so that if there is any leachate it will be directed to an asphalt apron where it shall be collected and conveyed to the lagoons.

COMPOST AREA

33. Defendants shall limit the composting area at the Dairy Facility to 30 acres starting December 31, 2019.

34. At the existing compost areas at the Dairy Facility, Defendants shall (1) re-grade the area to a slope between 3% and 4% and (2) compact the area to 95% of standard proctor compaction to reduce permeability ensure a permeability value of no less than 1×10^{-4} cm/sec. These actions shall be taken as to one-third of the area in each of the ensuing three years, starting with the year beginning 2016. The Parties recognize that the permeability value of 1×10^{-4} is a negotiated value, and Plaintiffs' acceptance of this value for the purposes of settlement may not be construed as an admission that such

1 value will prevent leaching. The Parties also recognize that compaction to 95% of
2 standard proctor may well result in a permeability value significantly in excess of 1×10^{-4} .

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4 35. By December 31, 2018, Defendants shall line all swales and low spots with
5 asphalt or similar surface to direct leachate to the lagoon system.

6
7 36. Beginning on January 1, 2017, all composted manure will be fully cycled
8 annually such that no compost will remain at the Dairy Facility for longer than one
9 calendar year.

10 **MANURE APPLICATION & FIELD MANAGEMENT**

11 37. Defendants shall ensure that all future applications of liquid and solid manure to
12 agricultural fields owned, leased, or otherwise controlled by the Defendants are based
13 upon the nutrient management budget contained in Exhibit 3. The nutrient budget
14 requires Defendants to determine all future manure application rates based on residual
15 soil nitrate and phosphorus levels, ensuring that manure is applied in agronomic
16 quantities and rates as defined herein. Furthermore, the post-harvest sampling
17 contemplated under this Consent Decree shall be conducted consistent with the post-
18 harvest sampling requirements of the AOC.

19
20 38. In addition to the requirement to always apply at agronomic rates and consistent
21 with the nutrient budget, Defendants shall comply with the following restrictions for
22 50% of their fields:

1 a. Consistent with the requirements of the AOC, Defendants shall take soil
2 tests in all manure application fields following the 2015 harvest. To the
3 extent any field that is owned, leased, or otherwise controlled by the
4 Defendants has been shown, post-harvest, to have an average of greater
5 than 40 ppm residual nitrate plus ammonium in the top two feet of the soil
6 column, Defendants shall not apply to such field in 2016 until and unless
7 the average is shown by subsequent test to be below 40 ppm. Thereafter
8 Defendants may apply to agronomic rates and in accordance with the
9 nutrient budget. In addition, for fields with more than 40 ppm phosphorus
10 in the upper foot, based on a valid sample obtained during the 2015
11 calendar year, manure may only be applied in a manner that, based upon a
12 nutrient budget, seeks to reduce phosphorus application to less than 66.66
13 percent of crop removal. In addition, fields that exceed any of the numbers
14 listed above shall be considered for planting in alfalfa during 2016.

17 b. To the extent any field that is owned, leased, or otherwise controlled by the
18 Defendants which was shown, post-harvest 2016, to have an average of
19 greater than 35 ppm residual nitrate plus ammonium in the top two feet of
20 the soil column, Defendants shall not apply to such field in 2017 until and
21 unless the average is shown by subsequent test to be below 35 ppm.
22 Thereafter Defendants may apply to agronomic rates and in accordance
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1 with the nutrient budget. In addition, for fields with more than 40 ppm
2 phosphorus in the upper foot, based on a valid sample obtained during the
3 2017 calendar year, manure may only be applied in a manner that, based
4 upon a nutrient budget, seeks to reduce phosphorus application to less than
5 66.66 percent of crop removal.
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7 c. To the extent any field is owned, leased, or otherwise controlled by the
8 Defendants which has been shown, post-harvest 2017, to have an average
9 of greater than 30 ppm residual nitrate plus ammonium in the top two feet
10 of the soil column, Defendants shall not apply to such field in 2018 until
11 and unless the average is shown by subsequent test to be below 30 ppm.
12 Thereafter Defendants may apply to agronomic rates and in accordance
13 with the nutrient budget. In addition, for fields with more than 40 ppm
14 phosphorus in the upper foot, based on a valid sample obtained during the
15 2018 calendar year, manure may only be applied in a manner that, based
16 upon a nutrient budget, seeks to reduce phosphorus application to less than
17 66.66 percent of crop removal.
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19 d. To the extent any field owned, leased, or otherwise controlled by the
20 Defendants has been shown, post-harvest 2018, to have an average of
21 greater than 25 ppm residual nitrate plus ammonium in the top two feet of
22 the soil column, Defendants shall not apply to such field in 2019 and
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1 thereafter until and unless the average is shown by subsequent test to be
2 below 25 ppm. Thereafter Defendants may apply to agronomic rates and in
3 accordance with the nutrient budget. In addition, for fields with more than
4 40 ppm phosphorus in the upper foot, based on a valid sample obtained
5 during the calendar year at issue, manure may only be applied in a manner
6 that, based upon a nutrient budget, seeks to reduce phosphorus application
7 to less than 66.66 percent of crop removal until such time as phosphorus
8 levels are reduced to 40 ppm or less phosphorus in the upper foot of the
9 soil column, based on a valid sample obtained during the calendar year of
10 planting. Once 40 ppm is achieved, no applications of manure will be
11 allowed that cause residual phosphorus levels to once again exceed 40
12 ppm.
13

14 39. With respect to the remaining 50% of Defendants' fields, Defendants shall at all
15 times observe the phosphorus limitations set forth in Paragraph 38. Post-harvest nitrate
16 limitations and the impact on the following year's applications shall operate in the same
17 manner as set forth in Paragraph 38, although the limitations themselves are modified as
18 follows:
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20 a. Post-harvest 2015, 45 ppm;
21 b. Post-harvest 2016, 45 ppm;
22 c. Post-harvest 2017, 40 ppm;
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- d. Post-harvest 2018, 40 ppm;
- e. Post-harvest 2019 35 ppm;
- f. Post-harvest 2020, 30 ppm;
- g. Post-harvest 2021 and thereafter, 25 ppm.

40. Defendants shall provide a list to Plaintiffs no later than December 31, 2015, identifying which fields are subject to the requirements of Para. 38 and which fields are subject to the requirements of Para. 39. In addition to the above limitations, if it appears that additional nutrients are required during the spring/summer growing season to any crop, Defendants shall first take tissue samples to determine whether additional nutrients may be applied agronomically.

41. Furthermore, in the event any given field fails to meet the post-harvest nitrate limit for any field in two consecutive years, then the nutrient budget shall be modified in a manner designed to consistently reach the post-harvest limit. Plaintiffs shall be consulted on any such modifications. If the Parties cannot agree to an acceptable modification prior to March 31st of the year following the second non-compliant test, then the matter shall be submitted to mediation and/or binding arbitration, at Defendants' expense.

42. It is Plaintiffs' position that the limits for application set forth herein are a compromise intended to achieve significant reduction of ongoing impacts but may not represent the scientific standards that may be needed to provide full, long-term

1 environmental protection. Plaintiffs have agreed to limitations set forth herein, in
2 conjunction with the Clean Drinking Water Project, in order to provide immediate relief
3 to potentially impacted residents while the regulatory agencies address the longer-term
4 standards necessary to protect human health and the environment.

5 43. Beginning immediately, Defendants shall ensure that all liquid manure
6 applications to its fields are measured by flow meters, and that all application fields are
7 equipped with at least two moisture sensor stations. The application and irrigation
8 monitoring will be conducted in accordance with EPA-approved "Irrigation Water
9 Monitoring Quality Assurance Plan", dated November 20, 2013. Each sensor station
10 shall include a data logger with sensors at 1', 2', and 3' of depth, as well as a rain gauge.
11 The data shall be transmitted via cell modem to a web-based software application that
12 presents the data in tabular and graphical form. The water measurements shall be
13 considered against projected evapotranspiration and anticipated crop needs, and
14 irrigation recommendations will be made accordingly for each field, each week, for the
15 entire irrigation season. The sensor system shall be outfitted with an alarm function that
16 will immediately notify Defendants' representatives if the moisture level in the third
17 foot sensor reaches field capacity. If the third foot in any field reaches field capacity
18 then irrigation shall be promptly discontinued.

19 44. Defendants shall make available to Plaintiffs copies of all manure management
20 documents created by the Dairy Facility, including but not limited to, field application
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1 summaries, third-party manure application summaries, regularly maintained moisture
2 sensor data, soil sampling, manure sampling, handwritten field application logbooks,
3 crop yield data, tissue sampling data, nutrient budgets, and nutrient planning and
4 application documents generated by Defendants.

5 **PROVISION OF BOTTLED WATER OR REVERSE OSMOSIS SYSTEM**

6 45. Defendants agree to fund the provision of clean drinking water to eligible
7 residences identified within the geographical area depicted on Exhibit 4 (“Covered
8 Area”). Eligible residences are those that have a valid test result from their drinking
9 water source in the prior 5 years showing a nitrate level of 10 ppm or higher and no
10 reverse osmosis system, and residences that do have a reverse osmosis system but that
11 have a similarly valid test result showing nitrate level of 60 ppm or higher. This
12 program is hereafter referred to as the “Clean Drinking Water Project.”

13 46. The Parties hereby agree to have the Clean Drinking Water Project be
14 administered by a third party, in consultation with CARE. Until the Clean Drinking
15 Water Project is in place, the existing alternative water provision program set forth in
16 ECF Nos. 336 (Cow Palace), 179 (Bosma) and 119 (DeRuyter) shall remain in place.
17 For purposes of funding such Project, Defendants shall contribute \$3,000 per month for
18 the first three months the Project is in place, and \$2,000 per month thereafter until the
19 Consent Decree is terminated with respect to nitrates in drinking water. To the extent
20 the contributions of Defendants and other parties do not cover all of the reasonable costs
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1 of the Project, Defendants agree to contribute additional monies as reasonably requested
2 and supported by the third party administrator up to a limit of an additional \$25,000
3 over the course of the Consent Decree.

4 47. The Parties agree that the purpose of the Project is to ensure that all eligible
5 residences within the Covered Area are provided access to either bottled water or
6 reverse osmosis systems. Bottled water must be obtained from a reliable commercial
7 source, and the water must meet all applicable drinking water standards. Reverse
8 osmosis systems may be installed instead of bottled water but bottled water must be
9 provided until such systems are in place and functioning. All costs of installation,
10 maintenance and repair of alternative water systems shall be covered, to the extent funds
11 are available, by the Project.

12 48. Bottled water service and/or reverse osmosis systems shall be offered to any
13 eligible residence within the Covered Area. The Parties shall jointly propose that
14 GWAC help facilitate the Project, and that a mutually agreed third party administer the
15 Project. The specific protocols of the Project shall be determined by the third party in
16 consultation with CARE, and CARE shall have authority to oversee and monitor the
17 Project.

18 49. If CARE and the third party agree that the funds from Defendants or any other
19 sources have fulfilled the purpose of the Project, then CARE and the third party may
20 utilize any excess funds to supply clean drinking water to such persons or residences in
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1 the Granger/Outlook/Sunnyside area that they believe, in their joint discretion, to be
2 most impacted by contaminated groundwater. In no event may any excess funds be
3 refunded to Defendants.

4 50. Defendants' obligation to contribute to the Clean Drinking Water Project shall
5 terminate only as provided below in Paragraph 53(C).
6

7 **PAYMENT OF ATTORNEYS' FEES, EXPERT WITNESS FEES, AND COSTS**

8 51. Within 60 days of entry of this Consent Decree by the Court, Defendants shall
9 pay an initial amount of Plaintiffs' attorneys' fees, expert witness fees, and costs
10 incurred in association with this lawsuit, in the amount of \$300,000, to the Law Offices
11 of Charles M. Tebbutt, P.C. Within 60 days of such payment, Plaintiffs may petition
12 the Court for an award of further reasonable attorneys' and expert fees and costs.
13

14 52. Defendants also agree to contribute a reasonable and limited sum for fees and
15 costs that may be incurred in monitoring compliance with this Consent Decree in an
16 amount not to exceed \$9,000 per year for 2015-2017 and \$4,000 per year thereafter until
17 termination. Plaintiffs shall submit to Defendants' counsel, no later than January 30 of
18 each year, an invoice for Plaintiffs' fees and costs related to the Consent Decree for the
19 prior year. Payment shall be made within 30 days of the date of the invoice. If there is
20 a dispute about the fees, then such dispute shall be resolved through the dispute
21 resolution provisions set forth in Paragraph 55.
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TERMINATION

53. This Consent Decree shall terminate as follows:

A. With the exception of the Clean Drinking Water Project and phosphorus, this Consent Decree shall terminate seven years after entry if Defendants have complied with all material terms. Compliance with material terms means that Defendants will have, at a minimum:

a. Provided reasonable and timely access to EPA and Plaintiffs' representatives as contemplated in the Consent Decree;

b. Substantially and in good-faith complied with all record-keeping, notice and document production obligations;

c. Substantially and in good-faith complied with all obligations under the AOC, including in particular the Immediate Source Control Actions;

d. Timely installed lagoons in a manner consistent with an approved lagoon plan, and maintained and repaired the lagoons in a manner consistent with industry standards;

e. Installed, maintained, monitored and reported information from the new monitoring wells in a manner consistent with their obligations herein;

f. Managed the centrifuge, compost, pens, underground conveyances, silage, and other dairy operations in a manner consistent with best dairy practices, the nutrient management plan, and their obligations herein;

1 g. Substantially complied with their obligations under the Application Field
2 Management Plans and Irrigation Water Management Plans, and **strictly** complied with
3 their duty to **only** apply at agronomic rates, within the nutrient budget, and exclusively
4 as allowed under this Consent Decree;

5 h. Consistently achieved post-harvest limits of 25 ppm nitrate average,
6 including ammonium, in the top two feet, in at least half of their fields, with
7 demonstrable downward trends in all other fields, according to the time frames set forth
8 in this Consent Decree; and provided that all obligations as they relate to nitrates shall
9 continue to be honored and observed under the Dairy's nutrient management plan.

10 B. The seven year termination date set forth in Paragraph 53A may be
11 modified to five years if Defendants voluntarily agree, in writing, and before September
12 1, 2019, to observe the post-harvest nitrate limitations set forth in Paragraph 38 with
13 respect to ALL fields, and if Defendants have completed lining all lagoons no later than
14 December 31, 2019. Similarly, the seven year termination date set forth in Paragraph
15 53A may be modified to six years if Defendants voluntarily agree, in writing, and before
16 September 1, 2020, to observe the post-harvest nitrate limitations set forth in Paragraph
17 38 with respect to ALL fields, and if all lagoons have been lined by such date.

18 C. This Consent Decree shall terminate with respect to obligations relating to
19 phosphorus only when at least 50% of Defendants' fields have tested post-harvest at or
20 less than 40 ppm average in the top two feet of the fields, and with demonstrable
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downward trends in all other fields. Notwithstanding the termination of this Consent Decree, the provisions herein as they relate to phosphorus shall continue to be honored and observed under the Dairy Facility's nutrient management plan.

D. With respect to the Clean Drinking Water Project, and for those provisions that have not otherwise terminated with respect to the other obligations set forth in Paragraph 53A, above, this Consent Decree shall terminate only when the 13 wells shown on the map attached hereto as Exhibit 2 (including YVD wells 8, 9, 10, 15, DC-03, DC-03D, and new wells 2-8) test at 10 ppm nitrate for 8 consecutive quarters; or when the collection of data from all wells shows a consistent downward trend, such that a reasonable person would conclude that the Dairy Facility is no longer a significant source of nitrates to groundwater. To the extent the Parties do not agree, the matter shall be submitted to the dispute resolution process, and if need be to the Court for hearing and resolution.

INTEGRATION

54. This Consent Decree constitutes the final, complete, and exclusive agreement and understanding among the Parties with respect to the settlement reflected in this Consent Decree, and supersedes all prior agreements and understandings among the Parties related to the subject matter in this Consent Decree.

DISPUTE RESOLUTION

55. In the event of any dispute regarding implementation, interpretation, or compliance with this Consent Decree, the Parties shall first attempt to informally resolve that dispute through meetings of the Parties. Any Party may initiate the informal dispute resolution process by serving written notice of a request for dispute resolution on the other Party. If no resolution is reached within thirty (30) calendar days of the date that the notice of a request for dispute resolution is served, then the Parties may resolve the dispute by filing motions with the Court.

EFFECTIVE DATE

56. The effective date of this Consent Decree shall be the date upon which the Court enters in the civil docket a copy of this Consent Decree signed by the Court.

FINAL JUDGMENT

57. Upon approval and entry of this Consent Decree by the Court, this Consent Decree shall constitute a final, non-appealable judgment of the Court under Rules 54 and 58 of the Federal Rules of Civil Procedure.

NOTICES

58. Whenever notice is required to be given or a document is required to be sent by one Party to another under the terms of this Consent Decree, it shall be directed to the individuals at the addresses specified below, unless prior notice of a change has been given to the other Party. A notice is sufficient under this Consent Decree if it is

1 provided in writing through U.S. mail, hand-delivered, or provided electronically by e-
2 mail, with e-mail being the first choice for all communications. If notice is provided via
3 U.S. mail, it shall be considered effective upon the date of mailing.

4 For Plaintiffs CARE and CFS:

5 Charles M. Tebbutt, Law Offices of Charles M. Tebbutt (e-mail to be provided),
6 attention: Yakima Valley Dairies Consent Decree

7 For Defendants:

8 Brendan Monahan, Stokes Lawrence Velikanje Moore & Shore (e-mail to be
9 provided), attention: Yakima Valley Dairies Consent Decree

10 The Parties shall exchange designated e-mail addresses to be used in accordance with
11 this Section no later than three (3) business days after entry of this Consent Decree.

12 Any Party may change either the notice recipient or the address for providing notices to
13 it by serving the other Parties with a notice setting forth such new notice recipient or
14 address.

15 WE HEREBY CONSENT to the Entry of this Consent Decree.

16 COMMUNITY ASSOCIATION FOR
17 RESTORATION OF THE ENVIRONMENT, INC.

18 By: Helen Reddout
19 Helen Reddout, President

20 CENTER FOR FOOD SAFETY, INC.,

21 By: George Kimbrell, Senior Attorney

22 Plaintiffs

23 [REOPOSED] CONSENT DECREE- 30

1 HENRY BOSMA DAIRY,
2 aka Bosma Dairy Partners LP -
3 By: Bosma Enterprises, Inc., General Partner

4 By: Henry Bosma
5 Henry Bosma, President

6 LIBERTY DAIRY, LLC
7 By: Bosma Dairy Partners LP, Member
8 By: Bosma Enterprises, Inc., General Partner

9 By: Henry Bosma
10 Henry Bosma, President

11 ARIZONA ACRES LIMITED PARTNERSHIP
12 By: Bosma Enterprises, Inc., General Partner

13 By: Henry Bosma
14 Henry Bosma, President

15 LIBERTY ACRES, LLC
16 By: Bosma Enterprises, Inc., Manager

17 By: Henry Bosma
18 Henry Bosma, President

19 Henry Bosma
HENRY BOSMA, an individual

20 IT IS SO ORDERED THIS 19th Day of May, 2015.

21 Thomas O. Rice
22 THOMAS O. RICE
23 United States District Judge

1 Respectfully submitted this 11th Day of May, 2015 and effective on the date
2 entered by the Court.

3 s/ Brad J. Moore
4 BRAD J. MOORE, WSBA #21802
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13 Dairy and Liberty Dairy LLC*

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23 Partnership, and Henry Bosma, Sr.*

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